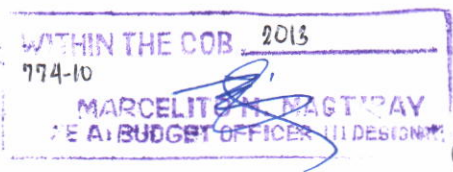





Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
 Tel.# 341-1159 / 341-6488 / 342-6992

## PURCHASE ORDER

Supplier: <b>ORVILLE B. VELOSO</b> Address: <u>Butuan City</u> Tel/Fax No.: <u>none</u> Supplier Registered with: <u>DTI #</u>		P.O. No.: <b>07-13-180</b> Date: <u>July 2, 2013</u> Mode of Procurement: <u>Local Shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery : <u>PhilHealth Regional Office - Caraga</u> Date of Delivery : <u>AUG 05 2013</u> Delivery Term : <u>20 calendar days</u> Payment Term : <u>cash</u>				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Rubber Stamps for PRO-Caraga use.			
pc.	Rubber Stamp, " RELEASED-BAS"	1	250.00	250.00
pc.	Rubber Stamp, " CFQ Sequence No..."	1	350.00	350.00
				600.00
	Less: NVAT gross x 3%		18.00	
	EWT gross x 1%		6.00	
				24.00
				576.00
				
RIV# 13-05-140 dtd. 5/23/13				
(Amount in Words ) <b>SIX HUNDRED PESOS ONLY</b> In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.				
CONFORME:  _____ Signature over printed name of Supplier  <u>JULY 17, 2013</u> DATE		APPROVED :   <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity		
Funds Available :  <div style="text-align: center;">   <b>JULIETA L. BARIQUIT, CPA, MBA</b>          Fiscal Controller IV       </div>		BRO No.: <u>CRG-13-017-01 MOOE)</u> Amount : <b>P 600.00</b>		